

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHAMEKA GRANT	§	Case No.: 08-21572
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	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/16/2008.
- 2) This case was confirmed on 10/23/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/25/2011.
- 6) Number of months from filing to the last payment: 33
- 7) Number of months case was pending: 37
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,300.00
- 10) Amount of unsecured claims discharged without payment \$ 33,988.03
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 18,500.00
Less amount refunded to debtor	\$ 500.00
NET RECEIPTS	\$ 18,000.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,474.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,200.66
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 4,674.66
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Attorney fees paid and disclosed by debtor	\$ 26.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO AUTO FIN	SECURED	14,652.00	14,600.31	6,759.48	6,759.48	1,842.08
ECMC	UNSECURED	10,769.00	11,358.89	11,358.89	1,564.12	.00
ECMC	UNSECURED	3,500.00	3,531.39	3,531.39	486.27	.00
AMERICAN GENERAL FIN	UNSECURED	697.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	7,000.00	7,798.84	7,798.84	1,073.90	.00
MELANIE FITNESS CENT	UNSECURED	180.00	NA	NA	.00	.00
EDUCATION RESOURCES	UNSECURED	7,010.00	7,421.25	7,421.25	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	260.00	260.00	260.00	35.68	.00
COMMONWEALTH EDISON	UNSECURED	350.00	272.58	272.58	37.53	.00
COMCAST	UNSECURED	357.00	NA	NA	.00	.00
ARNOLD S MOROF	UNSECURED	369.00	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	.00	443.12	443.12	61.02	.00
MCSI/RMI	UNSECURED	750.00	750.00	750.00	103.28	.00
ECONOMY INTERIORS	UNSECURED	NA	881.50	881.50	121.38	.00
PREMIER BANK CARD	UNSECURED	NA	269.83	269.83	37.16	.00
ASSET ACCEPTANCE	UNSECURED	NA	82.22	82.22	11.32	.00
AMERICAN GENERAL FIN	SECURED	NA	685.18	685.18	685.18	52.30
JEFFERSON CAPITAL SY	UNSECURED	NA	323.12	323.12	44.49	.00
JEFFERSON CAPITAL SY	OTHER	NA	NA	NA	.00	.00
WELLS FARGO AUTO FIN	UNSECURED	NA	2,978.59	2,978.59	410.15	.00
WELLS FARGO AUTO FIN	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	6,759.48	6,759.48	1,842.08
All Other Secured	<u>685.18</u>	<u>685.18</u>	<u>52.30</u>
TOTAL SECURED:	7,444.66	7,444.66	1,894.38
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	36,371.33	3,986.30	.00

Disbursements:

Expenses of Administration	\$ 4,674.66	
Disbursements to Creditors	\$ 13,325.34	
TOTAL DISBURSEMENTS:		\$ 18,000.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/26/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.